



Environmental Management System Pilot Program



Preparation for Kick-off Meeting November 17-18, 2009

Organization name:		
Potential EMS Fenceline:		
1. Does the organization have an environmental policy? If yes, please bring a copy to the kick-off meeting.	Yes <input type="checkbox"/>	No <input type="checkbox"/> Partial <input type="checkbox"/>
2. Does the organization have documented environmental procedures?	Yes <input type="checkbox"/>	No <input type="checkbox"/> Partial <input type="checkbox"/>
3. Does the organization provide training for staff about environmental compliance or other environmental issues? a. Examples? b. How frequently?	Yes <input type="checkbox"/>	No <input type="checkbox"/> Partial <input type="checkbox"/>
4. Does the organization conduct any compliance audits, inspections or evaluations? a. How frequently? b. Most recent?	Yes <input type="checkbox"/>	No <input type="checkbox"/> Partial <input type="checkbox"/>
5. Does the organization have any environmental goals in place? Any environmental metrics currently collected and/or evaluated?	Yes <input type="checkbox"/>	No <input type="checkbox"/> Partial <input type="checkbox"/>
6. What part of the EMS do you feel is already in place at your organization?		
7. What do you believe your biggest challenge is regarding implementation of an EMS?		
8. Describe any concerns you have about implementing an EMS?		